



J. TYLER McCAULEY  
AUDITOR-CONTROLLER

**COUNTY OF LOS ANGELES  
DEPARTMENT OF AUDITOR-CONTROLLER**

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September 22, 2004

TO: Supervisor Don Knabe, Chairman  
Supervisor Gloria Molina  
Supervisor Yvonne B. Burke  
Supervisor Zev Yaroslavsky  
Supervisor Michael D. Antonovich

FROM: J. Tyler McCauley   
Auditor-Controller

SUBJECT: **EXPANSION OF COUNTYWIDE CONTRACT MONITORING PROJECT  
TO INCLUDE DEPARTMENT OF HEALTH SERVICES CONTRACTS  
(Board Agenda Item #5.4, June 21, 2004)**

At the meeting of June 21, 2004, your Board directed the Auditor-Controller to identify the additional resources needed to expand the Contract Monitoring Pilot Project (Pilot Project) to include contracts in the Department of Health Services (DHS) and report back in 60 days.

We continue to work with DHS to identify the programs to include in the Pilot Project, the number of staff currently used to monitor the contracts and the frequency in which the contracts are required to be monitored. DHS will provide additional information to us by October 15, 2004.

We expect to issue our report to your Board on which DHS contracts we propose to include in the Pilot Project by November 30, 2004.

If you have any question, please contact me or have your staff call Don Chadwick at (626) 293-1102.

JTM:MO:DC

c: David E. Janssen, Chief Administrative Officer  
Department of Health Services  
Thomas L. Garthwaite, M.D., Director and Chief Medical Officer  
Fred Leaf, Chief Operating Officer  
Violet Varona-Lukens, Executive Officer  
Audit Committee  
Public Information Office

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